

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending September 30, 2019

Department : State Universities and Colleges (SUCs)
Agency : Northwestern Mindanao State College of Science and Technology
Operating Unit : <not applicable>
Organization Code : 08 095 000000
Fund Cluster : 01 Regular Agency Fund

X CURRENT APPROPRIATIONS

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Particulars	UACS CODE	Appropriations					Allotments				Obligations					Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/Augmentations)	Adjusted Appropriations	Adjustments (Reductions, Modifications/Augmentations)	Allotments Received	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)+(23+24)		
		3	4	5=(3+4)	6	7	8	9	10=(8+(-7)+(-9))	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24	
SUMMARY		88,922,000.00	0.00	88,922,000.00	65,458,000.00	0.00	0.00	0.00	88,922,000.00	11,132,703.37	25,073,625.55	0.00	44,627,232.12	7,535,767.00	11,391,836.44	22,789,128.63	0.00	41,716,727.07	23,564,000.00	20,730,787.88	0.00	2,916,884.05		
A. AGENCY SPECIFIC BUDGET		88,922,000.00	0.00	88,922,000.00	65,458,000.00	0.00	0.00	0.00	88,922,000.00	11,132,703.37	25,073,625.55	0.00	44,627,232.12	7,535,767.00	11,391,836.44	22,789,128.63	0.00	41,716,727.07	23,564,000.00	20,730,787.88	0.00	2,916,884.05		
Personnel Services		58,315,000.00	0.00	58,315,000.00	32,719,000.00	0.00	0.00	0.00	58,315,000.00	8,429,617.00	19,296,222.88	0.00	27,725,839.88	4,884,385.88	9,385,211.88	18,605,329.04	0.00	37,515,436.80	23,564,000.00	20,730,787.88	0.00	2,916,884.05		
Salaries and Wages	5010100000	25,150,000.00	0.00	25,150,000.00	14,100,000.00	0.00	0.00	0.00	25,150,000.00	3,543,851.51	8,354,835.51	0.00	11,908,687.02	2,169,154.51	4,224,086.02	8,397,670.54	0.00	16,792,617.57	10,715,146.38	10,715,146.38	0.00	1,772.53		
Basic Salary - Civilian	5010101001	24,750,000.00	0.00	24,750,000.00	14,100,000.00	0.00	0.00	0.00	24,750,000.00	3,543,851.51	8,354,835.51	0.00	11,908,687.02	2,169,154.51	4,224,086.02	8,397,670.54	0.00	16,792,617.57	10,715,146.38	10,715,146.38	0.00	1,772.53		
Salaries and Wages - Casual/Contractual	5010102000	400,000.00	0.00	400,000.00	0.00	0.00	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Other Compensation	5010200000	7,000,000.00	0.00	7,000,000.00	7,000,000.00	0.00	0.00	0.00	7,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PETAs - Civilian	5010201001	1,500,000.00	0.00	1,500,000.00	1,500,000.00	0.00	0.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Representation Allowance (RA)	5010202000	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Transportation Allowance (TA)	5010203001	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Clubbing/Uniform Allowance - Civilian	5010204001	300,000.00	0.00	300,000.00	300,000.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Subsistence Allowance - Magno Carta for Public Health Workers under R.A. 7465	5010205003	13,000.00	0.00	13,000.00	13,000.00	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Honoraria - Civilian	5010210001	95,000.00	0.00	95,000.00	95,000.00	0.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Bonuses - Civilian	5010214001	2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Child Care - Civilian	5010215001	325,000.00	0.00	325,000.00	325,000.00	0.00	0.00	0.00	325,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Productivity Enhancement Incentive - Civilian	5010220012	325,000.00	0.00	325,000.00	325,000.00	0.00	0.00	0.00	325,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Mid-Year Bonus - Civilian	5010299705	2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Personal Benefits Contributions	5010300000	400,000.00	0.00	400,000.00	400,000.00	0.00	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Fract. Ben. - Civilian	5010302001	78,000.00	0.00	78,000.00	78,000.00	0.00	0.00	0.00	78,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Fract. Ben. - Civilian	5010303001	304,000.00	0.00	304,000.00	304,000.00	0.00	0.00	0.00	304,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ECIP - Civilian	5010304001	78,000.00	0.00	78,000.00	78,000.00	0.00	0.00	0.00	78,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Other Personal Benefits	5010400000	23,000,000.00	0.00	23,000,000.00	23,000,000.00	0.00	0.00	0.00	23,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Lump-sum for Creation of New Positions - Civilian	5010409001	22,000,000.00	0.00	22,000,000.00	22,000,000.00	0.00	0.00	0.00	22,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Lump-sum for Filling of Positions - Civilian	5010409002	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Lump-sum for Step Increment - Length of Service	5010409010	81,000.00	0.00	81,000.00	81,000.00	0.00	0.00	0.00	81,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Maintenance and Other Operating Expenses		12,839,000.00	0.00	12,839,000.00	12,839,000.00	0.00	0.00	0.00	12,839,000.00	2,225,850.00	1,836,548.11	3,931,729.24	7,944,134.45	1,357,750.00	2,286,534.53	5,713,857.35	0.00	7,345,911.83	4,644,055.25	0.00	648,196.52			

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																						10=(8+9-7-4+5)	11
Travel Expenses	502010000	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00	500,000.00	205,475.00	216,057.40	0.00	0.00	500,532.40	137,101.00	357,599.44	0.00	0.00	494,699.44	0.00	2,493.00	0.00	6,836.92	
Travel Expenses- Local	5020101000	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00	500,000.00	205,475.00	216,057.40	0.00	0.00	500,532.40	137,101.00	357,599.44	0.00	0.00	494,699.44	0.00	2,493.00	0.00	6,836.92	
Training and Scholarship Expenses	502020000	791,000.00	0.00	791,000.00	791,000.00	0.00	0.00	791,000.00	42,874.00	25,200.00	314,609.12	0.00	382,683.12	35,074.00	33,000.00	197,839.12	0.00	255,911.12	0.00	406,316.66	0.00	126,770.00	
Training Expenses	5020201000	791,000.00	0.00	791,000.00	791,000.00	0.00	0.00	791,000.00	42,874.00	25,200.00	314,609.12	0.00	382,683.12	35,074.00	33,000.00	197,839.12	0.00	255,911.12	0.00	406,316.66	0.00	126,770.00	
Supplies and Materials Expenses	502030000	1,168,000.00	0.00	1,168,000.00	1,168,000.00	0.00	0.00	1,168,000.00	354,163.00	0.00	454,253.83	0.00	318,486.83	0.00	954,182.56	73,333.67	0.00	437,516.29	0.00	349,563.07	0.00	380,020.70	
Office Supplies Expenses	5020301000	275,000.00	0.00	275,000.00	275,000.00	0.00	0.00	275,000.00	129,060.00	0.00	149,250.70	0.00	277,946.70	0.00	728,059.66	0.00	0.00	128,059.66	0.00	51.30	0.00	149,809.04	
Fuel, Oil and Lubricants Expenses	5020309000	374,000.00	0.00	374,000.00	374,000.00	0.00	0.00	374,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Supplies and Materials Expenses	5020309000	519,000.00	0.00	519,000.00	519,000.00	0.00	0.00	519,000.00	225,103.00	0.00	214,993.13	0.00	91,539.13	0.00	1,426,122.90	73,333.67	0.00	309,456.57	0.00	121,648.13	0.00	142,494.30	
IRRG Expenses	502040000	5,012,000.00	0.00	5,012,000.00	5,012,000.00	0.00	0.00	5,012,000.00	851,743.00	737,811.75	774,055.24	0.00	2,163,410.99	951,742.00	517,476.10	994,200.85	0.00	2,363,419.99	0.00	2,348,590.01	0.00	0.00	
Electricity Expenses	5020402000	5,012,000.00	0.00	5,012,000.00	5,012,000.00	0.00	0.00	5,012,000.00	851,743.00	737,811.75	774,055.24	0.00	2,163,410.99	951,742.00	517,476.10	994,200.85	0.00	2,363,419.99	0.00	2,348,590.01	0.00	0.00	
Communication Expenses	502050000	188,000.00	0.00	188,000.00	188,000.00	0.00	0.00	188,000.00	22,584.00	42,191.30	36,785.50	0.00	101,570.30	72,594.00	42,191.00	36,785.50	0.00	101,570.30	0.00	86,429.70	0.00	0.00	
Postage and Courier Services	5020501000	26,000.00	0.00	26,000.00	26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Mobile	5020502000	119,000.00	0.00	119,000.00	119,000.00	0.00	0.00	119,000.00	0.00	0.00	3,281.00	0.00	3,281.00	0.00	0.00	0.00	0.00	3,281.00	0.00	3,281.00	0.00	0.00	
Internet Subscription Expenses	5020503000	41,000.00	0.00	41,000.00	41,000.00	0.00	0.00	41,000.00	0.00	0.00	24,500.00	0.00	24,500.00	0.00	0.00	0.00	0.00	24,500.00	0.00	24,500.00	0.00	0.00	
Confidential, Intelligence and Extrajudicial	502100000	84,000.00	0.00	84,000.00	84,000.00	0.00	0.00	84,000.00	5,934.00	0.00	8,681.30	0.00	23,586.20	5,964.00	8,691.00	8,691.30	0.00	23,586.30	0.00	17,410.70	0.00	0.00	
Extrajudicial and Miscellaneous Expenses	5021001000	84,000.00	0.00	84,000.00	84,000.00	0.00	0.00	84,000.00	5,934.00	0.00	8,681.30	0.00	23,586.20	5,964.00	8,691.00	8,691.30	0.00	23,586.30	0.00	17,410.70	0.00	0.00	
Professional Services	502110000	588,000.00	0.00	588,000.00	588,000.00	0.00	0.00	588,000.00	176,574.00	259,974.84	68,459.88	0.00	504,012.53	176,579.00	185,233.94	142,149.55	0.00	504,012.53	0.00	31,867.48	0.00	0.00	
Other Professional Services	5021106000	588,000.00	0.00	588,000.00	588,000.00	0.00	0.00	588,000.00	176,574.00	259,974.84	68,459.88	0.00	504,012.53	176,579.00	185,233.94	142,149.55	0.00	504,012.53	0.00	31,867.48	0.00	0.00	
Contract Services	502120000	2,862,000.00	0.00	2,862,000.00	2,862,000.00	0.00	0.00	2,862,000.00	557,436.00	459,139.62	1,468,749.35	0.00	2,483,324.97	251,302.00	717,312.59	1,514,209.87	0.00	2,483,324.97	0.00	178,876.63	0.00	0.00	
Other Contract Services	5021209000	2,862,000.00	0.00	2,862,000.00	2,862,000.00	0.00	0.00	2,862,000.00	557,436.00	459,139.62	1,468,749.35	0.00	2,483,324.97	251,302.00	717,312.59	1,514,209.87	0.00	2,483,324.97	0.00	178,876.63	0.00	0.00	
Repairs and Maintenance	502130000	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	394,405.00	0.00	394,405.00	0.00	0.00	334,645.00	0.00	394,405.00	0.00	105,596.00	0.00	59,769.00	
School Buildings	5021304000	400,000.00	0.00	400,000.00	400,000.00	0.00	0.00	400,000.00	0.00	0.00	323,163.50	0.00	323,163.50	0.00	0.00	323,163.50	0.00	323,163.50	0.00	76,837.00	0.00	0.00	
Other Property, Plant and Equipment	5021309000	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	71,241.50	0.00	71,241.50	0.00	0.00	11,281.50	0.00	11,281.50	0.00	28,759.00	0.00	0.00	
Travel Insurance Premiums and Other Fees	502150000	153,000.00	0.00	153,000.00	153,000.00	0.00	0.00	153,000.00	0.00	0.00	12,045.15	0.00	12,045.15	0.00	0.00	12,045.15	0.00	12,045.15	0.00	140,954.85	0.00	0.00	
Fuel, Barge Premiums	5021502000	153,000.00	0.00	153,000.00	153,000.00	0.00	0.00	153,000.00	0.00	0.00	12,045.15	0.00	12,045.15	0.00	0.00	12,045.15	0.00	12,045.15	0.00	140,954.85	0.00	0.00	
Labor and Wages	502160000	46,000.00	0.00	46,000.00	46,000.00	0.00	0.00	46,000.00	0.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	7,000.00	0.00	39,000.00	0.00	0.00	
Labor and Wages	5021601000	46,000.00	0.00	46,000.00	46,000.00	0.00	0.00	46,000.00	0.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	7,000.00	0.00	39,000.00	0.00	0.00	
Other Maintenance and Operating Expenses	502290000	943,000.00	0.00	943,000.00	943,000.00	0.00	0.00	943,000.00	124,970.00	95,873.60	350,269.00	0.00	670,012.60	82,885.00	39,500.00	376,315.00	0.00	498,797.60	0.00	272,311.10	0.00	71,676.98	
Advertising Expenses	5022901000	8,000.00	0.00	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Printing and Publication Expenses	5022902000	175,000.00	0.00	175,000.00	175,000.00	0.00	0.00	175,000.00	0.00	0.00	88,134.00	0.00	88,134.00	0.00	0.00	88,134.00	0.00	88,134.00	0.00	88,134.00	0.00	0.00	

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1	2	3	4	5=(3+4)	6	7	8	9	10=(6+(-7)+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(16-15)	23	24
Representation Expenses	5029902000	157,000.00	0.00	157,000.00	157,000.00	0.00	0.00	0.00	157,000.00	0.00	26,100.00	130,550.00	0.00	156,650.00	0.00	0.00	156,650.00	0.00	156,650.00	0.00	354.00	0.00	0.00
Membership Dues and Contributions to Organizations	5029906000	39,000.00	0.00	39,000.00	39,000.00	0.00	0.00	0.00	39,000.00	22,500.00	0.00	0.00	0.00	22,500.00	22,500.00	0.00	0.00	0.00	22,500.00	0.00	16,500.00	0.00	0.00
Expenses	5129917000	16,000.00	0.00	16,000.00	16,000.00	0.00	0.00	0.00	16,000.00	0.00	0.00	3,150.00	0.00	3,150.00	0.00	0.00	3,150.00	0.00	3,150.00	0.00	12,850.00	0.00	0.00
Other Maintenance and Operating Expenses	5029919000	550,000.00	0.00	550,000.00	550,000.00	0.00	0.00	0.00	550,000.00	102,470.00	49,273.00	129,440.00	0.00	381,183.00	60,465.00	28,570.00	178,440.00	0.00	225,305.00	0.00	249,810.00	0.00	71,870.00
Property, Plant and Equipment Oubly	5029920000	20,000,000.00	0.00	20,000,000.00	20,000,000.00	0.00	0.00	0.00	20,000,000.00	0.00	0.00	14,629,224.00	0.00	14,629,224.00	0.00	0.00	12,368,679.00	0.00	12,368,679.00	0.00	1,370,775.00	0.00	2,260,545.00
Equipment	5063410001	5,000,000.00	0.00	5,000,000.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Information and Communication Technology Expenses	5063415003	15,000,000.00	0.00	15,000,000.00	15,000,000.00	0.00	0.00	0.00	15,000,000.00	0.00	0.00	14,629,224.00	0.00	14,629,224.00	0.00	0.00	12,368,679.00	0.00	12,368,679.00	0.00	1,370,775.00	0.00	2,260,545.00
IT AUTOMATIC APPROPRIATIONS		2,970,000.00	0.00	2,970,000.00	2,970,000.00	0.00	0.00	0.00	2,970,000.00	676,449.00	661,388.00	798,005.95	0.00	2,135,843.95	676,449.00	661,388.00	798,005.95	0.00	2,135,843.95	0.00	34,159.11	0.00	0.00
Retirement and Life Insurance Premiums		2,970,000.00	0.00	2,970,000.00	2,970,000.00	0.00	0.00	0.00	2,970,000.00	676,449.00	661,388.00	798,005.95	0.00	2,135,843.95	676,449.00	661,388.00	798,005.95	0.00	2,135,843.95	0.00	34,159.11	0.00	0.00
GRAND TOTAL		91,892,000.00	0.00	91,892,000.00	91,892,000.00	0.00	0.00	0.00	91,892,000.00	9,097,065.00	11,794,158.01	25,073,852.56	0.00	46,965,075.57	8,212,110.00	12,053,275.30	22,791,141.00	0.00	43,056,527.01	23,564,000.00	20,862,923.94	0.00	2,909,447.05

Certified Correct:

VICADA CLARO GOMEZ

Date: 2019-11-05
12:19:07 D

Certified Correct:

OLEGARIO ANNA BUTCHEL

Date:

Recommended Approval:

TAGBACALAN RICHIE APAT

Date: 2019-11-05 12:28

Approved by:

NASIR WILSON CABATUAN

Date: 2019-11-05 12:40